

From: ChicMic Technologies LLP
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Bill to: Bill Lion Exchange Pty Ltd
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INVOICE

INVOICE # T611882536
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$186.67
TOTAL DUE \$186.67

DESCRIPTION / MEMO	AMOUNT
(29287713) Tanuj Kumar - 9:20 hrs @ \$20.00/hr - 08/14/2023 - 08/20/2023	186.67
TOTAL AMOUNT:	\$186.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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